



Operator Invoice - JIB

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Op Accounting Month March 2020 Invoice Number 20030087 Invoice Date 31-Mar-2020 Invoiced 573,221.36 Disputed 576,420.66 Accepted (3,199.30)
Cost Center	AFE	Description
85233002	1	DUMMY AFE << Statement 20030087 >>
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20030087 >>
85233008	1	DUMMY AFE << Statement 20030087 >>
85233009	1	DUMMY AFE << Statement 20030087 >>
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20030087 >>
85233009	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF << Statement 20030087 >>
Report Total		
		Amount Cash Call Invoiced Disputed Accepted
		8.10 8.10 8.10 8.10 8.10
		553,820.10 553,820.10 553,820.10 553,820.10 553,820.10
		22,611.82 22,611.82 22,611.82 22,611.82 22,611.82
		22,611.82 22,611.82 22,600.56 22,600.56 22,600.56
		(26,511.96) (26,511.96) (26,511.96) (26,511.96) (26,511.96)
		681.48 681.48 681.48 681.48 681.48
		573,221.36 573,221.36 576,420.66 (3,199.30)

Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 8 10 Disputed Accepted 8 10

Statement 20030087

Partner	Operator	Invoice						
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<p>Invoice Number 20030087</p> <p>Op Accounting Month March 2020</p> <p>Invoiced 553,820.10</p> <p>Disputed 553,820.10</p> <p>Accepted</p>						
Operator	Minor Account Description	Amounts						
AFE Cost Center	P18233002-1 85233002	GC 157 #1 - PLUGBACK, OCS-G 12210 #2ST01 FKA 24154#1						
Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES	10 400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Jan 20	529,085.40	79,362.87	79,362.87	
	10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Jan 20	2,545.183.26	381,777.53	381,777.53	
	10 400202440000	P&A OTHER DECOMM COSTS	15,000,000.00	Dec 19	344,373.10	51,656.00	51,656.00	
	10 400202450000	P&A OVERHEAD	15,000,000.00	Dec 20	273,491.34	41,023.70	41,023.70	
		Total LEASE OPERATING EXPENSES	3,692,133.10		553,820.10	553,820.10		
		Total Expense	3,692,133.10		553,820.10	553,820.10		
		Total Statement	3,692,133.10		553,820.10	553,820.10		

Property Dispute  2020-04-14 10:56:48 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Our records indicate that we have not approved this AFE to date. LLOG rescinded this AFE

Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 22,611.82 Disputed Accepted 22,611.82

AFE Cost Center	Operator 1 85233008	DUMMY AFE. OCS-G 12210 # 1 ST2 (GC201)	Amounts						
			OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed
Expense									
LEASE OPERATING EXPENSES									
	10.400102000000	MISC SERVICES/LABOR		15 00000000	Oct 19	75.00	11.26		11.26
(\$1126) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 107176 amt 5.63 INVOICE 105922 amt 5.63									
	10.400102020000	MISC SERVICES/LABOR (OIL)		15 00000000	Jan 20	126,755.65	19,013.35		19,013.35
(\$19013.35) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 19013.35									
	10.400102030000	MISC SERVICES/LABOR (GAS)		15 00000000	Jan 20	11,700.00	1,755.00		1,755.00
(\$1755.00) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 1755.00									
	10.400102250000	LEASE FUEL AND METERS		15 00000000	Jan 20	1,048.39	157.26		157.26
(\$157.26) AFE 1 VENDOR WILLIAMS FIELD SERVICES CO INVOICE 4118852809 amt 157.26									
	10.400102500000	ADMINISTRATIVE OVERHEAD		15 00000000	Jan 20	11,166.32	1,674.95		1,674.95
(\$1,674.95) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESG amt 1674.95									
						Total LEASE OPERATING EXPENSES	150,745.36	22,611.82	22,611.82
						Total Expense	150,745.36	22,611.82	22,611.82
						Total Statement	150,745.36	22,611.82	22,611.82

Property Dispute  2020-06-24 12:09:05 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Fieldwood agrees to pay

Property Dispute  2020-05-12 9:00:21 AM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC)
JIBs NON-OP (FIELDWOOD ENERGY LLC)
The dates for these charges were prior to 01/15/20 when Fieldwood went non-consent, therefore they are owed.

 2020-05-04 11:20:26 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)
As of 01/01/2020 Fieldwood went Non-Consent

Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 22,611.82 Disputed 22,600.56 Accepted 11.26

AFE	Operator	DUMMY AFE.
Cost Center	85233009	OCS-G 24154 #3 STK1

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
(\$11.26) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 107176 amt 5.63 INVOICE 109522 amt 5.63	10 400102000000	MISC SERVICES/LABOR	15.00000000	Oct 19	75.00	11.26		11.26
(\$19,013.35) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 19013.35	10 400102020000	MISC SERVICES/LABOR (OIL)	15.00000000	Jan 20	126,755.66	19,013.35	19,013.35	
(\$1,755.00) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 1755.00	10 400102030000	MISC SERVICES/LABOR (GAS)	15.00000000	Jan 20	11,700.00	1,755.00	1,755.00	
(\$157.26) AFE 1 VENDOR WILLIAMS FIELD SERVICES CO INVOICE 4118852809 amt 157.26	10 400102250000	LEASE FUEL AND METERS	15.00000000	Jan 20	1,048.39	157.26	157.26	
(\$1,674.95) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 01200HIESG amt 1674.95	10 400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Jan 20	11,166.32	1,674.95	1,674.95	
		Total LEASE OPERATING EXPENSES			150,745.37	22,611.82	22,600.56	11.26
		Total Expense			150,745.37	22,611.82	22,600.56	11.26
		Total Statement			150,745.37	22,611.82	22,600.56	11.26

Property Dispute	2020-06-24 12:08:35 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius) Processed the wrong property Fieldwood agrees to pay on property 85233008
Property Dispute	2020-06-23 12:12:45 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius) Fieldwood has agreed to pay the previously disputed charges for this property
	2020-05-12 9:24:07 AM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC) JIBs NON-OP (FIELDWOOD ENERGY LLC) Fieldwood went non-consent as of 01/15/20, therefore the charges invoiced are correct and should be paid by Fieldwood as the service dates were prior to 01/15/20.
	2020-05-04 11:20:53 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius) This AFE has gone Penalty and the details include as of 01/01/2020 Fieldwood went Non-Consent

Invoice Number	20030087	Partner	34876 FIELDWOOD ENERGY LLC	Operator	LLOG EXPLORATION COMPANY LLC		
AFE	1	Operator	DUMMY AFE				
Cost Center	85233009		OCS-G 24154 #3 STK1				
Amounts							
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Property Dispute	2020-06-23 10 13 51 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO Fieldwood agrees to pay the charges on this well						

Statement 20030087

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced (26,511.96) Disputed Accepted (26,511.96)					
AFE Cost Center	Operator P19233009-1 85233009	GC 157 #3 ST01 - P&A WELL, OCS-G 24154 #3 STK1					
Amounts							
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Dec 19	9,948.64	1,492.30		1,492.30
(-\$1,492.30) AFE P19233009-1 VENDOR LA DEPT OF REVENUE INVOICE 16819170232020 amt 4.80 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 18000016094 amt 1437.50							
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(172,906.66)	(25,935.99)		(25,935.99)
(-\$25,935.99) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SRVCS, INC INVOICE 9505197190A amt 84896.21 INVOICE 9505197190R amt 84895.21- VENDOR TETRA TECHNOLOGIES INC INVOICE 1193299R amt 261.35- INVOICE 1193300R amt 4923.50- VENDOR SEADRILL GULF OPERATIONS INVOICE 113007150 amt 5317.29- VENDOR ADVANCED TOOL & SUPPLY LLC INVOICE 5512R amt 28116.05- VENDOR HOOVER OFFSHORE LLC INVOICE S105634 amt 163.11 VENDOR AQUILA SYSTEMS LLC INVOICE 1002020521 amt 1439.51							
10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Mar 20	(696.13)	(104.42)		(104.42)
(-\$104.42) AFE P19233009-1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 109619 amt 18.75 VENDOR PINNACLE ENGINEERING INC INVOICE 20111103R amt 141.92- VENDOR BSEE INVOICE 81604097 amt 18.75							
10.400202450000	P&A OVERHEAD	15.00000000	Dec 20	(13,092.33)	(1,963.85)		(1,963.85)
(-\$1,963.85) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESG amt 1963.85-							
Total LEASE OPERATING EXPENSES				(176,746.48)	(26,511.96)		(26,511.96)
Total Expense				(176,746.48)	(26,511.96)		(26,511.96)
Total Statement				(176,746.48)	(26,511.96)		(26,511.96)

Statement 20030087

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 681.48 Disputed Accepted 681.48					
AFE Cost Center	Operator P19233009-2 85233009	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF, OCS-G 24154 #3 STK1					
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
Expense				Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES							
10.400202440000 {\$631.00} AFE P19233009-2 VENDOR PINNACLE ENGINEERING, INC. INVOICE 20111103R amt 141.92 INVOICE 20111104 amt 439.09	P&A OTHER DECOMM COSTS	15.00000000	Feb 20	4,206.63	631.00		631.00
10.400202450000 {\$50.48} AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESG amt 50.48	P&A OVERHEAD	15.00000000	Feb 20	336.53	50.48		50.48
				Total LEASE OPERATING EXPENSES	4,543.16	681.48	681.48
				Total Expense	4,543.16	681.48	681.48
				Total Statement	4,543.16	681.48	681.48